

# **EXHIBIT J**

From [ZACKARCHITECT@aol.com](mailto:ZACKARCHITECT@aol.com)  
To [cristy@jedeniro.com](mailto:cristy@jedeniro.com)  
Subject No Subject  
Date Fri, 23 Mar 2007 11:05:25 EDT [03/23/2007 11:05:25 AM EDT]

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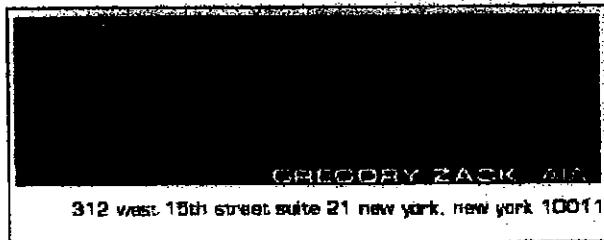
hi christy,

I was told to send you an email about my past due invoices for jodeniro. attached is the march 1 bill and the past due amount going back 6 months and more. the total past due up march 1, 07 is \$5191.00. i know it is not that much, but i work for myself and have spent hours keeping track of this which has been going on for over a year. the last check i recieved was back in october which was for workin june and august. i would appreciate any help you can give me in clearing this up and hopefully being able to have future monthly invoices paid in a reasonable amount of time.

my cell phone is 646-245-3922 if you need any info from me.  
thanks for your help....

yours,

gregory zack



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GREGORY ZACK AIA

ARCHITECT

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WV

Sent - 03.05.07

JC DeNIRO & ASSOC.  
174-A NINTH AVE.  
NYC, NY 10011

3/1/2007

**FEBUARY BILL FOR ARCHITECTURAL DRAWING'S OF APARTMENTS**

2/2/07	ITALY HOUSE #1	\$220	(2 APART. HOUSE DANIELLE)
2/2/07	ITALY HOUSE #2	\$220	(2 APART. HOUSE DANIELLE)
2/8/07	299 W 12, #1E	\$170	(1 BR DIANE)
2/10/07	299 W 12, 17K	\$170	(1 BR DIANE)
2/10/07	295 GREENW. 9J	\$220	(1 BR /LARGE TERRACE LARA)
2/21/07	300 W 23, 7M	\$120	(STUDIO GREG)
2/27/07	335 W 21, #9-10	\$220	(2 BR JENNIFER)
2/28/07	325 W 14	\$220	(TOP FL. & ROOF DANIELLE)

**FEBUARY TOTAL \$1,560.00****PAST DUE 5/06-2/1/07 \$3631.00****TOTAL DUE \$5191.00****THANK YOU,****GREGORY ZACK**